

#### State of Utah

## Department of Natural Resources

MICHAEL R. STYLER
Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

 $\begin{array}{c} {\rm JON~M.~HUNTSMAN,~JR.} \\ {\rm \it Governor} \end{array}$ 

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:					
Company	Scott Dimick Superintendent				
OGM	Pete Hess Environmental Scientist III				

### **Inspection Report**

Permit Number:	C0070033		
Inspection Type:	PARTIAL		
Inspection Date:	Thursday, May 19, 2005		
Start Date/Time:	5/19/2005 8:15:00 AM		
End Date/Time:	5/19/2005 9:00:00 AM		
Last Inspection:	Wednesday, April 20, 2005		

Inspector: Pete Hess, Environmental Scientist III

Weather: <u>Sunny, clear; warm, 50's F.</u> InspectionID Report Number: 610

Accepted by: whedberg 6/8/2005

Permitee: ANDALEX RESOURCES INC TOWER DIVISION Operator: ANDALEX RESOURCES INC TOWER DIVISION

Site: WILDCAT LOADOUT

Address: PO BOX 902, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

#### Current Acreages Mineral Ownership Types of Operations

100.00	<b>Total Permitted</b>	✓ Federal	Underground
63.70	<b>Total Disturbed</b>	☐ State	Surface
	Phase I	☐ County	<b>✓</b> Loadout
	Phase II	☐ Fee	<b>✓</b> Processing
	Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

With the exception of the pending Division Order for the Wildcat permit area, there are no other compliance actions. The Permittee has responded to the Division's initial comments; the review of that response is underway/pending.

Inspector's Signature

Date

Thursday, May 19, 2005

Pete Hess, Environmental Scientist III
Inspector ID Number: 46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0070033 Inspection Type: PARTIAL

Inspection Date: Thursday, May 19, 2005

Page 2 of 3

#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable. b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
   Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	<b>✓</b>			
3.	Topsoil	<b>✓</b>		<b>✓</b>	
4.a	Hydrologic Balance: Diversions	<b>✓</b>			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>✓</b>		<b>✓</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>✓</b>			
4.d	Hydrologic Balance: Water Monitoring	<b>✓</b>		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		<b>✓</b>		
6.	Disposal of Excess Spoil, Fills, Benches		<b>✓</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	<b>✓</b>			
9.	Protection of Fish, Wildlife and Related Environmental Issues	<b>✓</b>		<b>✓</b>	
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading		<b>✓</b>		
13.	Revegetation				
14.	Subsidence Control		<b>✓</b>		
15.	Cessation of Operations		<b>✓</b>		
16.8	a Roads: Construction, Maintenance, Surfacing	<b>✓</b>		<b>✓</b>	
16.	Roads: Drainage Controls	<b>✓</b>			
17.	Other Transportation Facilities	<b>✓</b>			
18.	Support Facilities, Utility Installations	<b>✓</b>			
19.	AVS Check				
20.	Air Quality Permit	<b>✓</b>		<b>✓</b>	
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0070033 Inspection Type: PARTIAL

Inspection Date: Thursday, May 19, 2005 Page 3 of 3

#### 3. Topsoil

The protective vegetative cover on the soil storage piles adjacent to pond "E" and "F" appears to be flourishing, more than likely due to the wet spring which the area has had up to this point.

#### 4.b Hydrologic Balance: Sediment Ponds and Impoundments

Ponds "C" and "F" contained some water. There were no compliance issues noted for any of the ponds.

#### 4.d Hydrologic Balance: Water Monitoring

There was no flow observed in Wildcat Wash this day.

#### 9. Protection of Fish, Wildlife and Related Environmental Issues

The undisturbed vegetation in the disturbed area east of the main stockpile area and NW of topsoil stockpile "A" was observed and photographed. All species appear to be flourishing as of today's inspection.

#### 16.a Roads: Construction, Maintenance, Surfacing

All of the site's frequently traveled roads were in a graded, well-compacted condition. Mr. Dimick indicated that he has obtained purchase costs for road gravel and magnesium chloride for the site. The application of same appears to be scheduled for the near future.

#### 20. Air Quality Permit

Opacity levels of fugitive road dust were observed behind several of the dual trailer coal trucks accessing the area. The levels appear to be below the 20% level required by the Permittee's air quality approval order. A water truck operated by D&D Equipment and Supply (under contract by the Permittee) was observed to be accessing the disturbed area near the end of the inspection. Road watering was discussed with Mr. Dimick. The Division representative indicated that as ambient air temperatures increase and relative humidity levels decrease, an increase in watering frequency will be necessary to keep the site in compliance.